

Invoice

Threads & Hues

A TIRUMALA NO 3378
BLDG WARD NO 52
GROUND FLOOR
MARATHAHALLI HUBLI,
Karnataka, 580020
GSTIN 29AABCS9518D1Z8

Bill To
Fabled Fiber
21/2, S;lr-47,
Vivek Nagar, 560002

Invoice Number 04
Date 01/10/2023
Due Date 01/11/2023

Description	Quantity	Unit price	Amount
Linen Shirts	3	Rs. 850	Rs. 2,550
Sweater	2	Rs. 500	Rs. 1,000
Kurtis	2	Rs. 650	Rs. 1,300
Subtotal			Rs. 4,850
GST			Rs. 873
Total			Rs. 5,723

Thank you for your business!